07/30/2012

Starting Review Completion Date: 04/01/2012, Ending Review Completion Date: 06/30/2012, Program: AIR, BROWNFIELDS, EAID, ESD, FEDERAL FACILITIES, OECEJ, OTHER, RCRA, SUPERFUND, WATER BDM, CEC, EEM, JB, MES, MM, RD, SJF, TS

DOC NUMBER	SITE	DOCUMENT TYPE	PREPARED BY	MAILCODE	REQUESTOR NAME	RECEIVED DATE	COMPLETED DATE	REVIEWER	APPROVA STATUS
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25 Tota

07/30/2012

Starting Review Completion Date: 04/01/2012, Ending Review Completion Date: 06/30/2012, Program: AIR,BROWNFIELDS,EAID,ESD,FEDERAL FACILITIES,OECEJ,OTHER,RCRA,SUPERFUND,WATE BDM,CEC,EEM,JB,MES,MM,RD,SJF,TS

PREPARED MAILCODE REQUESTOR RECEIVED **COMPLETED APPROVA** DOC **DOCUMENT REVIEWER** NAME DATE **STATUS** NUMBER TYPE DATE APPROVED APPROVED not responsive CONDITIONA APPROVAL SUPERFUND NOT APPLICA not responsive APPROVED APPROVED

25 Tota

DIM0247123

07/30/2012

Starting Review Completion Date: 04/01/2012, Ending Review Completion Date: 06/30/2012, Program: AIR,BROWNFIELDS,EAID,ESD,FEDERAL FACILITIES,OECEJ,OTHER,RCRA,SUPERFUND,WATE BDM,CEC,EEM,JB,MES,MM,RD,SJF,TS

DOCUMENT PREPARED MAILCODE REQUESTOR RECEIVED **COMPLETED APPROVA** DOC SITE **REVIEWER** NAME DATE **STATUS** NUMBER TYPE DATE APPROVED not responsive RESUBMIT 120070 DIMOCK RESIDENTIAL WORK PLAN TECHLAW 3HS31 FETZER 05/17/2012 05/17/2012 JB CONDITIONA GROUNDWATER APPROVAL DIMOCK RESIDENTIAL WORK PLAN 120071 **TECHLAW** 3HS31 **FETZER** 05/17/2012 05/24/2012 BDM CONDITIONA GROUNDWATER APPROVAL APPROVED not responsive APPROVED APPROVED CONDITIONA APPROVAL

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07/30/2012

Starting Review Completion Date: 04/01/2012, Ending Review Completion Date: 06/30/2012, Program: AIR,BROWNFIELDS,EAID,ESD,FEDERAL FACILITIES,OECEJ,OTHER,RCRA,SUPERFUND,WATE BDM,CEC,EEM,JB,MES,MM,RD,SJF,TS

SITE DOCUMENT **PREPARED** MAILCODE REQUESTOR RECEIVED **COMPLETED REVIEWER APPROVA** DOC **NAME** DATE **STATUS** NUMBER **TYPE** DATE RESUBMIT not responsive APPROVED CONDITIONA

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